

Approved For Release

25-1

INVOICE  
NO. 5003-5

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
			8/14/59
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS		ROUTE	
FOIA b3a			
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25X1A5a1		Expenditures for the period 1 July - 31 July 1959 under Contract	FOIA b3a	
		Salaries & Wages	\$3,846.98	
		Equipment	810.00	
		Materials & Supplies	4,493.86	
		Travel Credit	(80.91)	
		Other	1,072.55	
			15,644.39	15,644.39
		<i>amt. due for Patent, Rights, Rep. of Exaltation and Allowable Costs</i>		
				<i>\$ 5000.00</i> <i>\$ 10,644.39</i> <i>=</i>